STATE OF ILLINOIS ILLINOIS COMMERCE COMMISSION STIPULATED AGREEMENT NO.1218

T06-0088

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission ("Commission"), CSX Transportation, Inc. ("Company") and the State of Illinois, Department of Transportation ("Department").

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through informal communication between its staff and the Company that inquiry should be made into the matter of improving public safety by renewal of the existing crossbuck signs and installation of YIELD signs at each of the Company's public highway-railroad grade crossings listed on Exhibit A attached hereto, except at the three (3) crossings currently equipped with STOP signs. Said excepted crossings should have crossbuck renewal only; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a determination of the Commission by Order.

NOW THEREFORE, in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the traveling public the Grade Crossing Protection Fund (GCPF) of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

<u>Section 1</u> All improvements encompassed by this Agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and Commission Orders and procedures in general.

<u>Section 2</u> The parties are of the opinion that the following improvements should be performed in the interest of public safety at those crossings listed on Exhibit A attached hereto:

(a) The renewal of the existing crossbuck signs in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) and the installation of YIELD signs (R1-2) mounted on the crossbuck sign posts as indicated on Exhibit C attached hereto. YIELD signs should not be installed at the three (3) crossings noted on Exhibit A where STOP signs are currently installed. The crossbuck and YIELD signs should not be installed at any crossings that are closed by Order of the Commission prior to the completion date set forth in this Agreement, and at any crossings where automatic warning devices are installed and in service prior to the completion date set forth in this Agreement.

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(b) The renewal of the existing crossbuck signs in accordance with the MUTCD at the three (3) crossings noted on Exhibit A where STOP signs are currently installed.

<u>Section 3</u> The Company has prepared a detailed estimate of the cost to accomplish the proposed improvements; said estimate is attached as Exhibit B.

<u>Section 4</u> The Company shall upon Commission Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the completion of the proposed improvements should be eighteen (18) months from the date of Commission Order subsequent to this Agreement.

<u>Section 5</u> The parties hereto agree that an equitable division of cost for the proposed improvements should be as follows:

- DIVISION OF COST -

IMPROVEMENT	EST. COST	GCPF	COMPANY
Renew existing crossbuck signs and install YIELD signs as set forth in Section 2(a) herein	\$317,849	(50%) \$158,925 ¹	Remainder ²
Renew existing crossbuck signs as set forth in Section 2(b) herein	\$5,045	(50%) \$2,523 ¹	Remainder ²
TOTAL	\$322,894	\$161,448	Remainder

Notes:

<u>Section 6</u> Special Provisions. The Company shall complete and submit the Project Manager Information portion of the Project Status Report sheet, attached as Exhibit 1, along with this executed Agreement.

The Company shall file its Progress Status Report, attached as Exhibit 1, at six (6) month intervals from the date of Commission Order subsequent to this Agreement with the Director of Processing and Information of the Commission's Transportation Bureau. The Progress Status Report shall include the Commission Order Number, the Commission Order date, the project completion date as noted in the Commission Order, crossing information (Inventory Numbers and Railroad Mileposts), type of improvement,

Total Grade Crossing Protection Fund (GCPF) assistance not to exceed \$161,448; any installation costs above the estimated amount of \$322,894 will, upon Supplemental Petition to, and approval by the Commission, be divided between the GCPF and the Company in the same percentages noted above.

Company responsible for all future maintenance costs associated with the new signs.

and the name, title, mailing address, phone number, facsimile number and electronic mailing address of the Company Project Manager.

All bills for work specified in Section 2 authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Fiscal Control Unit, Bureau of Local Roads and Streets, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The Department shall send a copy of all invoices to the Director of Processing and Information, Transportation Bureau of the Commission. The final bill for expenditures shall be clearly marked "Final Bill". All bills shall be submitted to the Department no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The Department shall not obligate any funds for the cost of proposed improvements described in this Agreement without prior approval by the Commission. The Commission shall, at the end of the 12th month from the completion date specified in the Commission Order approving this Agreement or any Supplemental Order(s) issued for this project, notify the Department to de-obligate all residual funds accountable for this project. Notification may be by regular mail, electronic mail, fax, or phone.

Progress billing will be based upon the work performed during the billing period. Progress payment for material will be based on the actual cost of material purchased and received by the Company during the billing period. Progress payment for labor costs will be based upon the number of crossings completed by the Company during the billing period.

<u>Section 7</u> Billing: For all work specified in Section 2 of this Agreement, and authorized by an Order of the Commission, the Company shall provide sufficient documentation for all bills. The <u>minimum</u> documentation requirements are:

- a) <u>Labor Charges (including additives)</u> Copies of employee work hours charged to the railroad account code for the project.
- b) Equipment Rental Copies of rental agreements for the equipment used, including the rental rate; number of hours the equipment was used and the railroad account code for the project.
- c) <u>Material</u> An itemized list of all materials purchased and installed at the crossing location. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.
- d) <u>Engineering</u> Copies of employee work hours charged to the railroad account code for the project.
- e) <u>Supervision</u> Copies of employee work hours charged to the railroad account code for the project.
- f) <u>Incidental Charges</u> An itemized list of all incidental charges along with a written explanation of those charges.
- g) <u>Service Dates</u> Invoice shall include the beginning and ending date of the work accomplished for the invoice.

- h) <u>Final or Progressive</u> Each invoice shall be marked as a Progressive or a Final Invoice.
- Reference Numbers Each invoice shall include the AAR/DOT number, the ICC order number and the state job number when federal funds are involved.
- j) <u>Locations</u> Each invoice shall show the location, with the street name and AAR/DOT crossing inventory number.

<u>Section 8</u> This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the Commission shall enter an appropriate Order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the Commission this 18th day of July, 2006.

Michael E. Stead

While States

Rail Safety Program Administrator

Attest:

Rail Safety Section

Fransportation Bureau

Illinois Commerce Commission Stipulated Agreement No. 1218, executed by Commission Staff on July 18, 2006, concerning renewal of crossbuck signs and installation of yield signs at selected CSX Transportation, Inc. highway-rail grade crossings located in Illinois.

Executed by the Department this 2nd day of Angust 2006.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

Ву:

Milton R. Sees, Director of Highways/Chief Engineer

Illinois Commerce Commission Stipulated Agreement No. 1218, executed by Commission Staff on July 18, 2006, concerning renewal of crossbuck signs and installation of yield signs at selected CSX Transportation, Inc. highway-rail grade crossings located in Illinois.

Executed by the Company this 27/4 day of September 2006.

CSX TRANSPORTATION, INC.

Talo C Botomore

Eric G. Peterson ASST. CHIEF ENGINEER PUBLIC PROJECTS

Attest:

Donna W. Melton Corporate Secretary

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. ILLINOIS	275.39 Sandoval			152959A P	Public At	At Grade	3 Crossbucks	And the second s	0
ILLINOIS	306,00 Trenton	Š					3 Crossbucks	With till have set on the country of	0
ILLINOIS	74.30 Flora				Public At		3 Crossbucks		2
ILLINOIS	74.35 Flora	CLAY			Public At		3 Crossbucks		_
MIDWEST ILLINOIS BXO	74.45 Flora	CLAY	TWELFTH	153207E P	Public At	At Grade	3 Crossbucks		0
ILLINOIS Count	39	THE RIO (TO WAS MAKE WHITE THE PROJECTION OF A CONTRACTOR OF A	and the second s	erith years and an area and area and a	***************************************		Man commercial commercial commercial control control of the state of t	VIT FOR ERN ERN of FOR MELTINGONOUS CONTINUES	2-644-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0
MIDWEST OLIN	2.91 Danville	VERMILION	. CR 1950 E	543150H P	Public At	At Grade	3 Crossbucks	_	0
OLIN Count					1			CO. I de la crimenta de la companya	Total O July Ind Sec Judiona
WOODLAND	82.70 Woodland		2-01-01-01-01-01-01-01-01-01-01-01-01-01-			200 17 100			0
WOODLAND	84.85 Woodland	and and an and	of the format and a second	-				_	ō
MIDWEST WOODLAND 0ZA	86.18 Milford	IROQUOIS	1100 - 20 NORTH	353636K P	Public At	At Grade	3 Crossbucks	~	ō

	SD	PREFIX	MP CITY	02	STATE	STREET	DOTING	NYPE NYPE	SOd	量	HP HIGHEST PROTECTIONAIN TRX OTH TRX	MAINTRXIOTH	TRX
	WOODLAND	0ZA	86.79 Milford	IROQUOIS	1	2752 TR	353637S	Public	At Grade	: ო	Crossbucks	-	ō
**************	WOODLAND	0ZA	88.03 Milford	IROQUOIS	=	E JONES ST	353642N	Public	At Grade	٦ 8	No signs or signals	0	1
	WOODLAND	0ZA	91.74 Wellington	IROQUOIS		TOOLOGY WATER AND THE PROPERTY OF THE PROPERTY	353649L	Public	At Grade	ٽ «	Crossbucks		0
	WOODLAND	0ZA	104.29 Rossville	VERMILION			353675B	Public	At Grade	s Ç	Crossbucks	_	0
	WOODLAND	0ZA	108.11 Alvin	VERMILION		And devices and an analysis of the first of	353684A	Public	At Grade	s Ç	Crossbucks	1	1
	WOODLAND	0ZA	112.23 Alvin	VERMILION	1	de format de des mêms commentes en commentes per april partir partir de des de la formation des des des des de	353693Y	Public	At Grade	ڻ ٽ	Crossbucks	-	0
	WOODLAND	0ZA	112.99 Alvin	VERMILION		of AND investion in a common year and approximate over an expension of the common of the common and the common of	353694F	Public	At Grade	S C	Crossbucks	_	0
	WOODLAND	0ZA	113.49 Alvin	VERMILION		2820 N	353695M	Public	At Grade	S Cr	Crossbucks	_	0
	WOODLAND	0ZA	114.32 Alvin	VERMILION		in a facility with a facility of the control of the	353699P	Public	At Grade	ည်	Crossbucks	-	0
MIDWEST	WOODLAND	0ZA	118.93 Danville	VERMILION	1	A Account of the Control of the Cont	353705R	Public	At Grade	3 C	Crossbucks		0
j	WOODLAND Count	13	The ference of consecutions and the first property of the first consecutions and the first consecutions are consecutions and the first consecutions and the			erane communica communica e en anexas, uma senta e sea e esta fortuna contrata de contrata communica communica	S State of the control of the contro	- Creation of the construction of the construc	Section of the second section was assessed	-	And the state of the second section and two as an analysis of the second section and the sec	AND	no live ne e anne ane es anua
	ALTENHEIM	BİH	0.96 Cicero	COOK		48TH COURT	163542J	Public	At Grade	3 Cr	Crossbucks	O	7
	ALTENHEIM	BH	1.01 Cicero	COOK	4	49TH AVE&16TH ST	163543R	Public	At Grade		Crossbucks	0	+
WESTERN /	ALTENHEIM	ВІН	1.08 Cicero	COOK	1	49TH COURT	163544X	Public	At Grade	3	Crossbucks	0	+
WESTERN ALTENHEIM	ALTENHEIM	ВІН	1.28 Cicero	COOK	- L	51ST AVENUE	163547T	Public	At Grade	3 Cr	Crossbucks	0	1
şmanını,	ALTENHEIM	BIH	1.34 Cicero	COOK	7	51ST COURT(1-WAY)	163548A	Public	At Grade		Crossbucks	and annual annual annual forms and a second annual	0
WESTERN /	ALTENHEIM	ВІН	1.57 Cicero	COOK		PRIVATE RD / 16	163550B	Public	At Grade	1 No	No signs or signals	0	-
	ALTENHEIM Count	9	and a community of the state of		ACTION ATTERIOR OF THE STATE OF	THE THE PROPERTY OF THE PERSONAL PROPERTY AS EXCENSES, AN INCOME SECURIOR AND INCOMPANIES AND INCOMPANIES.	or production and the second s	140 to feet for the contract of	-	and the first state of the stat	THE THE PROPERTY COME AND ADDRESS OF THE PROPERTY OF THE PROPE		
	BARR	BID	1.27 Burnham	COOK	1	CHIPPEWA	163650F	Public	At Grade	3 Cr	Crossbucks	0	•
WESTERN R	BARR	BID	1.33 Burnham	COOK	<u> </u>	GREEN BAY	163651M	Public	At Grade	,	Crossbucks	0	
şamını i	BARR Count	2	are new years and the Company of the	end of 173 All and of the late of the commence of the comment of t	endramites somera da est assumas accomiscos arrana		and the second s	Communication and annual annua		1	ender a series retires entre en estados es estados es estados en entre en entre en entre en entre en electrono	nacemanist community of facility to the same against annual community of	The second colors
WESTERN (CHICAGO HEIGHTS	DB	0.14 Blue Island	COOK	1	CHATHAM	163414B	Public	At Grade	S Crc	Crossbucks	0	-
WESTERN	WESTERN CHICAGO HEIGHTS	08	1.35 Dixmoor	COOK	_	ROBEY STREET	163374F	Public	At Grade		Crossbucks		N
*********	CHICAGO HEIGHTS	2		t ON My for or on an announce or one an announce or on a	edine (A) ((A) and (A	aktolikus ja keesta ja kan eesta maanaan kan kan kan kan kan kan kan kan k					ender er er en julio - de familier de familier (freum f.De earlicheur freum de enternament earne	e de activida constituirado portifica de de commense e e escaciono con constituira de describir de describir de describir de de describir de de describir de desc	
	NEW ROCK	BIF	41.00 Joliet	WILL		RAILROAD ST.	608236B	Public	At Grade	1 N	No signs or signals	0	1
	NEW ROCK	BIF	46.30 Rockdale	WILL	7	OLIN RD.	608233F	Public	At Grade	3 Cr	Crossbucks	0	Ţ
~~~~~	NEW ROCK	BIF	46.30 Rockdale	WILL	T - Section of the se	YOUNG RD.	608234M	Public	At Grade	3 Crc	Crossbucks	0	Ţ
	NEW ROCK	图	46.30 Rockdale	WILL	_	YOUNG ROAD	918695C	Public	At Grade	S Cr	Crossbucks	0	٢
WESTERN	NEW ROCK	BIF	52.84 Minooka	GRUNDY	-	MC LINDON ROAD	603742K	Public	At Grade	3 Cr	Crossbucks	1	0
WESTERN NEW ROCK	NEW ROCK	BIF	60.90 Morris	GRUNDY	1	3RD AVE	603752R	Public	At Grade	3 Cr	Crossbucks	0	2
WESTERN NEW ROCK	NEW ROCK	BF	65.24 Morris	GRUNDY	7	WEITZ ROAD	6037655	Public	At Grade	3 Crc	Crossbucks	**************************************	0
	NEW ROCK	BIF	66.78 Morris	\$****************	_	NETTLE SCHOOL RD	603766Y	Public	At Grade	3 Cro	Crossbucks	-	0
	NEW ROCK	BIF	71.41 Seneca (Crotty)		_	UNION STREET	603774R	Public	At Grade	3 Cr	Crossbucks	0	2
	NEW ROCK	BIF	71.41 Seneca (Crotty)		_	DUPONT	603775X	Public	At Grade	3 Cr	Crossbucks	0	1
WESTERN	NEW ROCK	<u> </u>	75.76 Marseilles	LASALLE	- I	E. BROADWAY ST.	155982E	Public	At Grade	ည်	Crossbucks	0	_
	NEW ROCK Count	7		ander de reconses de securitor des sections de la company de la company de la company de la company de la comp	men en ser ser service oan de oan de sand de service de	en de l'anne de l'an	A CHARLEST (A CAN A CAN	Age Malant resembles reconstruct	O Constitution of Constitution	that the Antilone consecutor was a very		edit die san is diameter of disease or a consession of the first of the consession o	**************************************
nmmvé	ST LOUIS LINE	SS	82.20 Marshall	CLARK		LANDIS	546327H	Public	At Grade	ى ك	Crossbucks	· Marie de contra constante de	0
www.ere	ST LOUIS LINE	QS	86.39 Marshall	CLARK	_	KIBLER	546335A	Public	At Grade	ည်	Crossbucks		0
	ST LOUIS LINE	QS	96.30 Marshall	CLARK	1	HUEY	546344Y	Public	At Grade	4 Sto	Stop signs	1.000.000 co.	0
34.4.4.4.4.3	ST LOUIS LINE	യ	98.05 Martinsville	CLARK		BETHEL	546347U	Public	At Grade	3 Crc	Crossbucks	Annean comment of the state of	-
	ST LOUIS LINE	യ	104.60 Casey	CLARK	3	MCDANIEL	546357A	Public	At Grade	3	Crossbucks		0
	ST LOUIS LINE	QS S	109.60 Casey	CUMBERLAND	3	LEFEUER	546371V	Public	At Grade	3 Ç	Crossbucks	1	-
	ST LOUIS LINE	QS S	112.69 Casey	CUMBERLAND	D IL	Stump	546377L	Public	At Grade	3 Cr	Crossbucks	1 to 100 cm commence of the co	0
	ST LOUIS LINE	SS	113.80 Greenup	CUMBERLAND		SIDGEL	546379A	Public	At Grade	3 Cr	Crossbucks	COLL I TERRE COLONIA MANAGEMENT COLONIA COLONI	0
*********	ST LOUIS LINE	OS	115.50 Greenup	CUMBERLAND	D IL	LYNN	546382H	Public	At Grade	S Cr	Crossbucks	Z	0
WESTERN	ST LOUIS LINE	QS	120.50 Greenup	CUMBERLAND	ID IT	HOSSAPPLE	546390A	Public	At Grade	3 Crc	Crossbucks	1.00 mm mm mm mm m m m m m m m m m m m m	0
													]

19.11

	JCKS	JCKS	ıcks 1	ucks 2	ıcks 1	JCKS	ucks 2	ıcks 1	ucks 2	icks 1	ıcks 2	ıcks 1	ucks 2	ıcks 1	ıcks	ıcks					Total	n	184
Crossbucks	Crossbucks	ļ	Crossbucks	-	Crossbucks	į.	Crossbucks		Crossbucks					<u>a</u>									
At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3	At Grade 3					H	4	3
Public	Public	Public	Public	Public	Public	Public	Public	Public	Public	Public	Public	Public	Public	Public	Public	Public			 				
546393V	546413E	546437T	546453C	546455R	546459T	546460M	546461U	546462B	507896H	546485H	546490E	546500H	546513J	546525D	546560S	546561Y							
XOX	CALLAHAN	ASHLEY	FUNKHOUSER	TUCKER	MITCHELL	CONNER	BERKHEIMER	BARLOW	ALTAMOUNT	TWIN PUMP RD	HENRY	ELAM RD	KING RD	STUBLEFIELD	LICK SKILLET	HOENIG CROSSING	griffy Ferrysto (Apparato por in acordo ana additionamento denomento come del contracto del contract						
) I	D  L	L	_	1	1	1	_	7	1	_			1	7		_			 	 			
CUMBERLAND	CUMBERLAN	EFFINGHAM	FAYETTE	FAYETTE	FAYETTE	BOND	BOND	MADISON	MADISON	Processing of the second of th													
121.50 Jewett	127.50 Jewett	138.80 Effingham	144.90 Effingham	146.90 Altamont	148.80 Altamont	149.60 Altamont	149.89 Altamont	150.50 Altamont	154.12 Altamont	165.75 Brownstown	169.95 Vandalia	175.85 Hagarstown	184.80 Smithboro	194.30 Greenville	216.75 Saint Jacob	217.10 Saint Jacob	27	192		 			
SS	SS	SD	S	SD	SS	QS.	SO	S	S	gs	QS	S	SD	QS	SO	OS			 	 ****			
WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	WESTERN ST LOUIS LINE	ST LOUIS LINE	Grand Count					

1.3

**ACCT. CODE: 709 - 0** 

ESTIMATE SUBJECT TO REVISION AFTER: 1/8/2007 DOT NO.  CITY: Varous COUNTY: Various STATE  DESCRIPTION: Install reflectorized crossbucks on every passive public crossing in Illinois. Pro 50% by ICC and 50% by CSX. Total number of crossing 192.	E: IL	
DIVISION: Chicago SUB-DIV: Various MILE POST AGENCY PROJECT NUMBER:	Γ: Vario	us
PRELIMINARY ENGINEERING:		
200 Labor (Non Contract)	\$	1,350
200 Additive 39.31%	\$	531
230 Expenses	\$ \$ \$	235
212 Contracted & Administrative Engineering Services		2,000
Subtotal	\$	4,116
CONSTRUCTION ENGINEERING/INSPECTION:		
200 Labor (Non Contract)	\$	2,700
200 Additive 39.31%	\$	1,061
230 Expenses	\$ \$	470
212 Contracted & Administrative Engineering Services		40,000
Subtotal	\$	44,231
FLAGGING SERVICE: (Contract Labor)		
070 Labor (Conductor-Flagman)	\$	_
050 Labor (Foreman/Inspector)	\$	_
070 Additive 80.50% (Transportation Department)	\$	_
050 Additive 81.26% (Engineering Department)	\$ \$ \$	_
230 Per Diem (Engineering Department)	\$	-
230 Expenses		_
Subtotal	\$	-
SIGNAL & COMMUNICATIONS WORK: (Details Attached)	\$	-
TRACK WORK: (Details Attached)	\$	239,258
TRACK WORK. (Details Attached)	Ψ	239,230
ACCOUNTING & BILLING:		
040 Labor	\$	3,600
040 Additive 64.89%	\$	2,336
Subtotal	\$	5,936
PROJECT SUBTOTAL	\$	293,541
900 CONTINGENCIES: 10.00%	\$	29,354
10.007/	*	20,001
GRAND TOTAL ************************************	\$	322,895
DIVISION OF COST:		
Agancy 50 009/	¢	161 117
Agency <u>50.00%</u> Railroad 50.00%	\$ \$	161,447 161,447
TOTAL ************************************	\$	322,895
IOIAL	Φ	322,083

NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by:

H. A. Gibson

DATE: 7/12/2006

REVISED:

Form Last Revised: March 4, 2005 CFL

Page 1 of 4

**ACCT. CODE: 709-**

EB3 (IL)

ESTIMATE SUBJECT TO REVISION AFTER: 1/8/2007 DOT NO.: Varie
-------------------------------------------------------------

Pub EB -

	CITY: Varous	•	COUNTY: \		in Illino	-	FATE: IL	ded 50%
	DESCRIPTION: Install reflect	ctorized crossbucks on every p 50% by CSX. Total number of	oassive pub of crossing 1	iic crossing 192	HI IIIII	ns. Froje	ot to be full	uca 50 70
	DIVISION: Chicago	SUB-DIV: Va				MILEF	<b>POST:</b> Vari	ous
	DRAWING NO.:		G DATE:			RE	GION:	
	AGENCY PROJECT NUMBER	₹:						
			1					
	PRELIMINARY ENGINEERIN	<u>G:</u>						
200	Labor (Non Contract)		<u>5</u>	Days @	\$	<u> 270.00</u>	\$	1,350
200	Additive 39.31	%					\$	531
230	Expenses						\$	235
212	Contracted & Administrative E	ngineering Services					\$ \$ \$	2,000
	Subtotal						Ф	4,116
	CONSTRUCTION ENGINEER	ING/INSPECTION:						
200	Labor (Non Contract)	ING/INSPECTION.	<u>10</u>	Days @	\$ :	270.00	\$	2,700
200	Additive 39.31	%	10	Dayo (c	<u>*</u>	210.00	\$	1,061
230	Expenses	70						470
212	Contracted & Administrative El	naineerina Services					\$ \$	40,000
	Subtotal	3					\$	44,231
	FLAGGING SERVICE: (Contr	act Labor)						
70	Labor (Conductor-Flagman)	40. 240.7	<u>0</u>	Days @	\$	_	\$	-
50	Labor (Foreman/Inspector)		<u></u>	Days @		235.00	\$	_
70	, , , , , , , , , , , , , , , , , , , ,	% (Transportation Departmen	_	,- ©	ــــــــــــــــــــــــــــــــــ		\$	_
50		% (Engineering Department)	•				\$	-
230		ering Department)		Days @	<u>\$</u>	75.00	\$ \$	-
230	Expenses	<b>9</b> = = <b>;</b> ======= ,	<u>0</u>	Days @	\$	45,00	\$	-
	Subtotal						\$	-
	COMMUNICATIONS WORK:							
	Temporary (Details Attached)						\$	-
	Permanent (Details Attached)						\$	-
	Subtotal						\$	-

Labor (i oroma	Timispector)	<u>~</u>	20,00	<u> </u>		•	
Additive	80.50% (Transportation Department)					\$	-
Additive	81.26% (Engineering Department)					\$	-
Expenses	(Engineering Department)	<u>0</u>	Days @	<u>\$ 75</u>	<u>.00</u>	\$	-
Expenses		<u>0</u>	Days @	<u>\$ 45</u>	<u>.00</u>	\$	-
	Subtotal					\$	-
COMMUNICAT						•	
Temporary (De	etails Attached)					\$	-
Permanent (De	etails Attached)					\$	-
	Subtotal					\$	-

Exhibit B Page 3

## CSX TRANSPORTATION, INC. FORCE ACCOUNT ESTIMATE

Page 2 of 4

ACCT. CODE: 709 -Pub EB - IL

EB3 (IL)

		I GO LO "	l ba	LDO (IL)			
							,
	TRACK: LABOR						
0	Traffic Control		0	MAN-HRS	\$ 21.00	\$	~
0	Remove Existing Crossing		<u>0</u>	MAN-HRS	\$ 21.00	\$	_
0	Renew Cross Ties		<u>0</u>	MAN-HRS	\$ 21.00	\$	_
0	Renew Rail		<u>0</u>	MAN-HRS	\$ 21.00	\$	_
0	Install OTM		<u>0</u>	MAN-HRS	\$ 21.00	\$	_
0	Install Field Welds		<u>0</u>	MAN-HRS	\$ 21.00	Š	_
0	Install Geo-Textile Fabric		<u>0</u>	MAN-HRS	\$ 21.00	Š	_
O	Install Sub-Drains		<u>0</u>	MAN-HRS	\$ 21.00	\$	-
0	Install Ballast		<u>0</u>	MAN-HRS	\$ 21.00	\$ \$ \$ \$	
С	Line and Surface		0	MAN-HRS	\$ 21.00	\$	N
0	Labor to Install Signs		1425	MAN-HRS	\$ 21.00	\$	29,92
0	Install Bituminous Pavement		0	MAN-HRS	\$ 21.00	\$	,
0			0	MAN-HRS	\$ 21.00	\$	_
)			<u>v</u>	MAN-HRS	\$ 21.00	\$	_
)			<u>0</u>	MAN-HRS	\$ 21.00	\$	_
)	Clean-Up		0	MAN-HRS	\$ 21.00	\$	_
)	Additive 81.26%		_			\$	24,31
30	Per Diem		143	MAN-DAY	\$ 90.00	\$	12,87
	Subtotal				<u> </u>	\$	67,11
						•	
	TRACK: MATERIAL						
20	Cross Ties, Main Line		<u>0</u>	EA	\$ 31.00	\$	-
20	Rail, 136RE, New		<u>0</u>	LF	<u>\$ 17.00</u>	\$	-
0	Misc. OTM		<u>1</u>	LOT	<u>s -</u>	\$	-
0	Geo-Textile Fabric		<u>0</u>	RL	\$ 250.00	\$	-
0	Sub-Drains		0 0 1 0 0 0	LF	\$ 6.00	\$	-
20	Ballast		<u>0</u>	NT	\$ 5.75	\$	-
20	Field Welds		<u>0</u>	EA	\$ 100.00	\$	-
0	Reflectorized X Buck Blades		<u>384</u>	SETS	<u>\$ 100.00</u>	\$	38,40
0	Reflectorized Strip for Post		<u>768</u>	EA	<u>\$ 62.00</u>	\$	47,61
0	Post		<u>384</u>	EA	<u>\$ 33.00</u>	\$	12,672
0	EMS / DOT No. Sign		<u>384</u>	EA	\$ 11.00	\$	4,22
0	Yield Sign		<u>384</u>	EA	\$ 60.00	\$	23,04
0	Additional Tracks Sign		<u>40</u>	EA	\$ 40.00	\$	1,600
0	Crossties, 10' Length		0	EA	\$ 39.00	\$	_
0	Bituminous Material		<u>0</u>	NT	\$ 80.00	\$	-
0	Sales Tax on Material	6.50%				\$	8,29
0	Material Handling	5.00%				\$	6,378
	Subtotal					\$	142,220
	CONTRACT:						
5	Asphalt Paving (In Place)		n	NT	\$ 120.00	Ф	
1	Disposal of Waste Materials		<u>0</u> <u>0</u> <u>0</u>	TF	\$ 120.00 \$ 10.00	\$ \$	-
5	Maintenance of Traffic		<u>0</u>	DAY	\$ 300.00		_
_	Cubasal		<u>v</u>	DAI	Ψ 300.00	\$	<del>.</del>

Subtotal

Page 3 of 4

ACCT. CODE: 709 -Pub EB - IL

			ACCT. CODE	: 709 -					
			Pub EB -	IL	EB3 (IL)				
241	EQUIPMENT RENTAL:					*******	<del>*************************************</del>		. "
271								•	00.005
	Subtotal							\$	29,925
50	WORK TRAIN:			<u>0</u>	DAY	\$	2,100.00	\$	-
	Subtotal			_		•	,	\$	
								Ψ	
	SALVAGE:								
200						_			
228	Rail			<u>0</u> 0	NT	\$	65.00	\$	-
228	OTM			<u>0</u>	NT	\$	75.00	\$	
	Subtotal							\$	-
	SIGNAL WORK:								
210	Material - Field & Consumables							\$	_
210	Material - Sales Tax								_
220								\$	-
	Material - Shop							\$	-
60	Construction Labor							\$	-
65	Shop Labor		1					\$	-
230	Per Diem							\$	_
200	RR Engineering,Preliminary							\$	_
200	RR Engineering, Construction								_
60	Additives to Construction Labor							\$ \$	_
65	Additives to Shop Labor							\$	_
200								Ф	-
	Additives to Engineering							\$	-
241	Equipment Expense							\$	-
241	Waste Management							\$	-
212	Contract Engineering							\$	_
211	Freight							\$	_
216	AC Power Service							\$	-
228	Salvage							\$ \$ \$ \$	_
900	Other							Φ	-
000	Subtotal							\$	
	Suptotal							\$	-
	AGGGIRITHIG & TOTAL								
	ACCOUNTING & BILLING:								
40	Labor			18	Days @	\$	200.00	\$	3,600
40	Additive 64.89%				_			\$	2,336
	Subtotal							\$	5,936
								*	-,
	PROJECT SUBTOTAL:							\$	293,541
900	CONTINGENCIES:	10.00%							
000	OUTTINGLITOILO.	10.00%						\$	29,354
			Address and the second second						
	GRANI	TOTAL	*******	*****	******	****	*****	\$	322,895

**ACCT. CODE: 709-**

Pub EB -EB3 (IL) IL

**DIVISION OF COST:** 

Agency Railroad 50.00% 50.00%

161,447 161,447

#### NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by: H. A. Gibson

DATE: 7/12/2006

REVISED:

**ACCT. CODE: 709 -** 0

**ESTIMATE VOID AFTER:** 

1/8/2007

**DOT NO.:** Various

CITY: Varous

**COUNTY:** Various

STATE: IL

**DESCRIPTION:** Install reflectorized crossbucks on every passive public crossing in Illinois. Project to be funded

50% by ICC and 50% by CSX. Total number of crossing 192.

DIVISION: Chicago

SUB-DIV: Various

MILE POST: Various

AGENCY PROJECT NUMBER:	··· ··· · · · · · · · · · · · · · · ·			
TRACKWORK DETAILS:				
TRACK: LABOR				
Traffic Control		0 MAN-HRS	\$ 21.00	\$ -
Remove Existing Crossing		0 MAN-HRS	\$ 21.00	\$ -
Renew Cross Ties		0 MAN-HRS	\$ 21.00	\$ -
Renew Rail		0 MAN-HRS	\$ 21.00	\$ -
Install OTM		0 MAN-HRS	\$ 21.00	\$ -
Install Field Welds		0 MAN-HRS	\$ 21.00	\$ -
Install Geo-Textile Fabric		0 MAN-HRS	\$ 21.00	\$ -
Install Sub-Drains		0 MAN-HRS	\$ 21.00	\$ -
Install Ballast		0 MAN-HRS	\$ 21.00	\$ -
Line and Surface		0 MAN-HRS	\$ 21.00	\$ -
Labor to Install Signs		1425 MAN-HRS	\$ 21.00	\$ 29,925
Install Bituminous Pavement		0 MAN-HRS	\$ 21.00	\$ -
		0 MAN-HRS	\$ 21.00	\$ -
		0 MAN-HRS	\$ 21.00	\$ -
Washington Co.		0 MAN-HRS	\$ 21.00	\$ -
Clean-Up		0 MAN-HRS	\$ 21.00	\$ _
Additive 81.26%				\$ 24,317
Per Diem		143 MAN-DAY	\$ 90.00	\$ 12,870
Subtotal				\$ 67,112
TRACK: MATERIAL				
Cross Ties, Main Line		0 EA	\$ 31.00	\$ -
Rail, 136RE, New		0 LF	\$ 17.00	\$ -
Misc. OTM		1 LOT	\$ -	\$ -
Geo-Textile Fabric		0 RL	\$ 250.00	\$ -
Sub-Drains		0 LF	\$ 6.00	\$ -
Ballast		0 NT	\$ 5.75	\$ -
Field Welds		0 EA	\$ 100.00	\$ <del>-</del>
Reflectorized X Buck Blades		384 SETS	\$ 100.00	\$ 38,400
Reflectorized Strip for Post		768 EA	\$ 62.00	\$ 47,616
Post		384 EA	\$ 33.00	\$ 12,672
EMS / DOT No. Sign		384 EA	\$ 11.00	\$ 4,224
Yield Sign		384 EA	\$ 60.00	\$ 23,040
Additional Tracks Sign		40 EA	\$ 40.00	\$ 1,600
Crossties, 10' Length		0 EA	\$ 39.00	\$ -
Bituminous Material		0 NT	\$ 80.00	\$ -
Sales Tax on Material	7%			\$ 8,291
Material Handling	5%			\$ 6,378
Subtotal				\$ 142,220

Exhibit B Page 7 Page 2

## CSX TRANSPORTATION, INC. FORCE ACCOUNT ESTIMATE

CONTRACT:			
Asphalt Paving (In Place)	0 NT	\$ 120.00	\$ -
Disposal of Waste Materials	0 TF	\$ 10.00	\$ -
Maintenance of Traffic	0 DAY	\$ 300.00	\$ -
Subtotal			\$ -
EQUIPMENT RENTAL:			
Subtotal			\$ 29,925
WORK TRAIN:	0 DAY	\$ 2,100.00	\$ -
Subtotal			\$ EA.
SALVAGE:			
Rail	0 NT	\$ 65.00	\$ -
OTM	0 NT	\$ 75.00	\$ -
Subtotal			\$ •
TOTAL TRACKWORK:			\$ 239,258

NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by:

0

DATE: 7/12/2006

REVISED:

1.04 13

ACCT. CODE: 709 -

Pub EB -

IL.

**EB3 (IL)** 

**ESTIMATE SUBJECT TO REVISION AFTER:** 

1/8/07

DOT NO.: Various

CITY: Varous

**COUNTY:** Various

STATE: IL

**DESCRIPTION:** Install reflectorized crossbucks on every passive public crossing in Illinois. Project to be funded 50% by

**DIVISION:** Chicago

ICC and 50% by CSX. Total number of crossing 192. SUB-DIV: Various

**MILEPOST:** Various

**DRAWING NO.:** 

DRAWING DATE:

**REGION:** 

**AGENCY PROJECT NUMBER:** 

A		
Amount		
	Task Desc	Total
	Labor General Office	\$5,936
50	Labor Roadway	\$54,242
60	Labor Signal	
65	Labor Signal1	
70	Labor Transportation	
200	Labor NonContract	\$5,642
210	Invoice Material	\$56,204
	Material New	\$86,016
	Material - Field & Consu	
211	Invoice Freight	
212	Invoice Contract Eng	\$42,000
215	Invoice Misc	
216	Invoice Utilities	
220	Material New	
	Material - Shop	
228	Scrap Credit	
230	ExpenseRpts	\$13,575
241	Invoice Rental	
900	Other	
900	Contingencies	\$29,354
	Invoice Rental	\$29,925
Grand Total		\$322,895



R15-1 (drilled for 90-degree mounting)







450 mm (18 in) 225 mm (9 in) TRACKS YIELD Minimum 50 mm (2 in) white retroreflective strip 2.8m (9ft0 November 1.5 m (5 ft) (rumi) 2.1m (7 ft) [urban] ROADWAY LEVEL

Highway-rail grade crossing (crossbuck) sign.

# ILLINOIS COMMERCE COMMISSION TRANSPORTATION DIVISION / RAIL SAFETY SECTION PROJECT STATUS REPORT:

TYPE: (CHECK ONE)			
PROGRESS			
COMPLETION*		DATE	
	<del>,</del>		
PROJECT INFORMAT	ION·		
Reporting Party:	<u></u>		
Docket/Order #; Date:			
Status Reports Due:			
Ordered Completion D	ate:		
Completion Report Du			
AAR/DOT#, Milepost:			
Street, (in/near) City, (	County:		
Railroad Company:			
¹ Completion reports involving c	hanges to the ra	ailroad crossing must include an updated USDOT Inventory Form.	
	INICODASAT	FIGNI ² .	
PROJECT MANAGER Name:	INFORMAT	IIONT:	
Title:			
Representing: Street Address:			
City, State, Zip: Office Phone:			
Office Fax:			
Cellular Phone:			
E-Mail Address:			
	be submitted b	by Roadway Authority and Railroad Company	
		ay industry industry of the room own worthporty	

Describe improvements. Include TEMPORARY STOP SIGNS, if required.

#### STATUS OF WORK:

DESCRIPTION OF IMPROVEMENT(S) ORDERED:

## ILLINOIS COMMERCE COMMISSION TRANSPORTATION DIVISION / RAIL SAFETY SECTION

Mail directed to the Rail Safety Section or the Director of Processing and Information, Transportation Bureau of the Commission, should be addressed to:

The Illinois Commerce Commission 527 East Capitol Avenue Springfield, IL 62701-1827

If you have questions contact:

John Blair, Senior Rail Safety Specialist

Phone:

(217) 785 8421

Email:

iblair@icc.illinois.gov

A **Form 3** can be obtained from the Illinois Commerce Commission by calling 217/782-7660 or on the web at:

http://www.icc.illinois.gov/hg/library.aspx?key=Railroad%20Safety

United States Department of Transportation Inventory Form #6180.71 can be obtained on the web at:

http://safetydata.fra.dot.gov/OfficeofSafety/Forms/Default.asp

Submit Inventory forms to:

Federal Railroad Administration		Chief of Data Services
Office of Safety	<u>And</u>	Illinois Department of Transportation
1120 Vermont Avenue, NW		2300 S. Dirksen Parkway
Washington, DC 20590		Springfield, IL 62764